

Instruction for use of “Notification of Compliance Status” Form

(Applicable to electroless plating processes)

General

This form may be used to comply with the notification of compliance status requirements in 10.8.2 of Regulation 1138. The use of this form is optional. However, other means of notification must contain the information required under 10.8.2.2.1 through 10.8.2.2.4 of Regulation 1138.

This “Notification of Compliance Status” form may be used to report the initial compliance status of electroless plating processes at the plating and polishing facility. Multiple forms may be submitted, if needed.

Required Submittal Date

The owner or operator shall submit the “Notification of Compliance Status” to the Department (with copy to the U.S Environmental Protection Agency) for all affected sources at the plating and polishing facility by the following dates.

- If the affected sources are **new or reconstructed sources**, the “Notification of Compliance Status” must be submitted no later than November 11, 2009 or upon their initial startup, whichever is later.
- If the affected sources are **existing sources**, the “Notification of Compliance Status” must be submitted no later than July 1, 2010.

The addresses for the submittals are provided below and in Item 6 of the “Notification of Compliance Status” form.

Items 1 and 2

Provide the name and physical location of the plating and polishing facility.

Items 3

Identify the owner or operator of the plating and polishing facility, identified in Items 1 and 2.

Item 4

The owner or operator of the plating and polishing facility identifies the affected electroless plating processes (up to 3 sources can be identified on a single form). In addition, the owner or operator identifies the “plating and polishing metal HAPs” that are used in or emitted from each affected source.

Plating and Polishing Metal HAPs include the following:

- Cadmium and its compounds
- Chromium and its compounds
- Lead compounds
- Manganese and its compounds
- Nickel and its compounds

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(Continued)

Item 5a

Requirement 10.6 of Regulation 1138 provides the requirements that the owner or operator of the plating and polishing facility must comply with to satisfactorily demonstrate initial compliance with Section 10 of Regulation 1138.

For this form, the owner or operator of electroless plating processes would certify, if TRUE, initial compliance with 10.4.7 of Regulation 1138 by checking the compliance statement listed under 5a.

Item 5b

The owner or operator of the plating and polishing facility certifies that the “Notification of Compliance Status” is true and accurate, as demonstrated by the completion of Item 5c.

Item 5c

The owner or operator of the plating and polishing facility signs the form to certify the truth and accuracy of the report.

Item 6

The owner or operator must submit the completed “Notification of Compliance Status” to the Department of Natural Resources and Environmental Control (with a copy to the U.S. Environmental Protection Agency) at the addresses provided below and in Item 6 of the form. The owner or operator should keep a copy of the completed form in accordance with the recordkeeping requirements in 10.10.1.1 of Regulation 1138.

Submit the Notification of Compliance Status to the following addresses

Delaware Department of Natural Resources and
Environmental Control
Administrator, Air Quality Management
156 S. State Street
Dover, DE 19901

U. S. Environmental Protection Agency
Director, Air Protection Division
1650 Arch Street
Philadelphia, PA 19103

<h2 style="margin: 0;"><u>Notification of Compliance Status</u></h2> <h3 style="margin: 5px 0 0 0;">Regulation 1138 – Section 10</h3> <h4 style="margin: 0;">Emission Standards for Area Source Plating and Polishing Operations</h4>		For electroless plating processes								
<p>Submittal Date: Existing sources must submit the “Notification of Compliance Status” no later than July 1, 2010.</p> <p>New or reconstructed sources must submit the “Notification of Compliance Status” no later than November 11, 2009 or upon the new or reconstructed source’s initial startup, whichever is later.</p>										
[1]	Name of the plating and polishing facility: _____									
[2]	Physical location – Street Address: _____ City, State, Zip Code : _____									
[3]	Name of Owner or Operator: _____									
[4]	List all affected sources that are electroless plating processes at the plating and polishing facility and indicated the plating and polishing metal HAPS used in or emitted from each of these affected sources. <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black; width: 45%;"><u>Affected sources</u></th> <th style="text-align: left; border-bottom: 1px solid black; width: 55%;"><u>Plating and Polishing Metal HAPs</u></th> </tr> </thead> <tbody> <tr> <td style="border-bottom: 1px solid black;">1. _____</td> <td style="border-bottom: 1px solid black;">• _____</td> </tr> <tr> <td style="border-bottom: 1px solid black;">2. _____</td> <td style="border-bottom: 1px solid black;">• _____</td> </tr> <tr> <td style="border-bottom: 1px solid black;">3. _____</td> <td style="border-bottom: 1px solid black;">• _____</td> </tr> </tbody> </table>		<u>Affected sources</u>	<u>Plating and Polishing Metal HAPs</u>	1. _____	• _____	2. _____	• _____	3. _____	• _____
<u>Affected sources</u>	<u>Plating and Polishing Metal HAPs</u>									
1. _____	• _____									
2. _____	• _____									
3. _____	• _____									
[5]	Certification of Initial Compliance a The owner or operator of the affected sources shall certify initial compliance with Section 10 of Regulation 1138 by checking (✓) the following compliance statement, if appropriate. <u>Certify initial compliance for electroless plating processes</u> <div style="display: flex; align-items: flex-start; margin-top: 10px;"> <div style="width: 40px; height: 30px; border: 1px solid black; margin-right: 10px;"></div> <div> The owner or operator certifies that the applicable management practices in 10.4.7 of Regulation 1138 have been implemented. </div> </div>									
b	I certify that the plating and polishing facility is in compliance with all applicable management practices in 10.4.7 of Regulation 1138 and that all the information contained in this report is true and accurate.									
c	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Signature: _____</td> <td style="width: 40%;">Date : _____</td> </tr> <tr> <td>Title/Position: _____</td> <td>Telephone No: _____</td> </tr> <tr> <td colspan="2">Printed Name: _____</td> </tr> </table>		Signature: _____	Date : _____	Title/Position: _____	Telephone No: _____	Printed Name: _____			
Signature: _____	Date : _____									
Title/Position: _____	Telephone No: _____									
Printed Name: _____										
[6]	The owner or operator must submit this “Notification of Compliance Status” to the following agencies by the submittal date provided above. <u>Remember</u> to keep a copy of this notification. <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border: 1px solid black; padding: 5px; vertical-align: top;"> Delaware Department of Natural Resources and Environmental Control Administrator, Air Quality Management 156 S. State Street Dover, DE 19901 </td> <td style="width: 50%; border: 1px solid black; padding: 5px; vertical-align: top;"> U. S. Environmental Protection Agency Director, Air Protection Division 1650 Arch Street Philadelphia, PA 19103 </td> </tr> </table>		Delaware Department of Natural Resources and Environmental Control Administrator, Air Quality Management 156 S. State Street Dover, DE 19901	U. S. Environmental Protection Agency Director, Air Protection Division 1650 Arch Street Philadelphia, PA 19103						
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